

Invoice

INVOICE NUMBER

908734

DATE OF ISSUE

15/08/2022

DUE DATE

29/08/2022

BILLED TO

Sahil Sharma
Address: 234, Sunshine
Avenue, Kochi, Kerala,
India

FROM

DataDynamix Solutions
Pvt. Ltd.
Address: 234, Data
House, Hyderabad,
Telangana, India

PURCHASE ORDER

783452

| Description | Unit cost | QTY | Amount |
|--------------------------------|-----------|-----|--------|
| McAfee Antivirus | 660 | 8 | 5,280 |
| K7 Security K7, Total Security | 330 | 9 | 2,970 |

| | |
|-------------------|----------|
| SUBTOTAL | 8,250 |
| DISCOUNT | -2 |
| (TAX RATE) | 18 % |
| TAX | 1,484.64 |
| SHIPPING | 0 |

INVOICE TOTAL
9,732.64